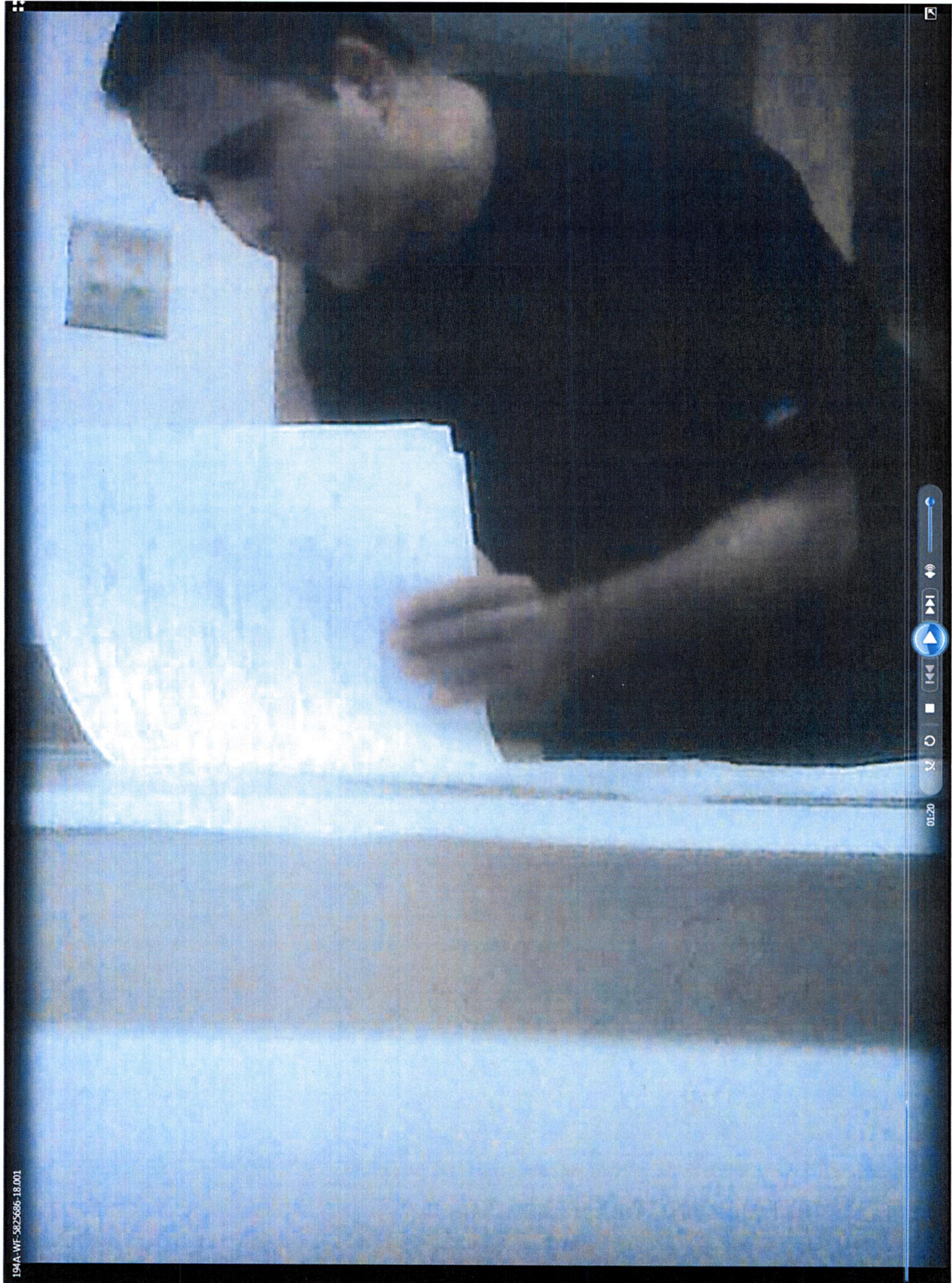


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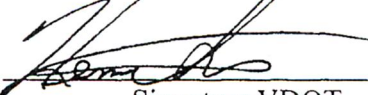
Vendor (1099): AMSC LLC.
Address: 44275 ARAPAHO TERRACE
ASHBURN VA 20147
Vendor ID: 108383
Total: \$16,748.50

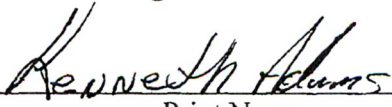
I certify that the services were provided as documented and the invoice is accurate.

I certify that the services are appropriately documented as received and that the invoiced amounts are correctly calculated and appropriately charged. I also certify that the expenditure is necessary to the conduct of the business on behalf of the Commonwealth.


Contractor Signature 03/17/16
Date


Print Name

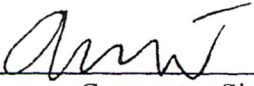

Signature VDOT 3/17/16
Date


Print Name

Vendor (1099): AMZ INC (#2)
Address: 4441 GEORGE MASON BLVD #250
FAIRFAX, VA 22030
Vendor ID: 115519
Total: \$20,358.50

I certify that the services were provided as documented and the invoice is accurate.

I certify that the services are appropriately documented as received and that the invoiced amounts are correctly calculated and appropriately charged. I also certify that the expenditure is necessary to the conduct of the business on behalf of the Commonwealth.



Contractor Signature 3-17-16
Date

Amir Azarakhshi

Print Name



Signature VDOT 3/17/16
Date

Kenneth Adams

Print Name